



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590**

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May 7, 2020

Re: Bill #2752005T0019, Unilateral Administrative Order, Docket # V-W-16-C-009

Gentlemen/Madam:

This Bill for Collection is for the cost of \$1,325,483.84 incurred by the United States for response activities conducted at the Allied Paper/Portage Kalamazoo for Otsego Township under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §9601-§9675, as amended. Enclosed is a cost report for the period of 10/01/2017-12/31/2019 reflecting the amount billed.

To the extent consistent with the above-referenced agreement, payment is due by June 07, 2020 and payment is considered delinquent if not paid by the due date. Interest may be assessed against a delinquent payment rate of 2.2%. Please review and adhere to all procedures and requirements including dispute resolution, as specified in the above-referenced agreement.

Submit payments on-line to www.Pay.gov which accepts debit and credit cards and bank account ACH. On the www.Pay.gov main page, enter sfo 1.1 in the search field to obtain EPA's Miscellaneous Payment Form – Cincinnati Finance Center. Complete the form with the due date, Site, Allied Paper/Otsego, Bill # 2752005T0019, and Site # 059B05. Once the form is completed email an acknowledgement of payment to CINWD_AcctsReceivable@epa.gov.

Direct billing cost questions to On-Scene Coordinator, Paul Ruesch at (312) 886-7898, and/or Office of Regional Counsel, Nicole Wood at (312) 886-0664.

Thank you for your cooperation.

Sincerely,

Richard D. Hackley, Chief
Program Accounting and Analysis Section

Enclosure(s)

Cost Report: 10/01/2017-12/31/2019

cc: Wood.nicole@epa.gov
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